

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
07/16/2024-07/31/2024**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
7/19/2024	N/A	C.007497	Accessibility improvements project- Hilo Bayfront, Mo'ohau Park & South Hilo Parks maintenance baseyard.	SA	P&R	\$601,722.24	2/28/2019	2	\$52,487.00	8.72%	\$73,700.89	12.25%	Akinaka & Associates Ltd.	Eydie Clay	Open	Additional mechanical, electrical, structural and special inspection engineering services for S Hilo Maintenance Baseyard to address comments and required lead hazard abatement monitoring and clearance.
7/19/2024	IFB#4427	C.011893	Providing Laserfiche software assurance plan (LSAP) and tech support for COH	SA	DIT	\$98,682.00	7/14/2023	1	\$106,313.27	107.73%	\$106,313.27	107.73%	ECS Imaging Inc	Nicole Charon	Open	Extend by optional one-year period from July 1, 2024 through June 30, 2025.
7/19/2024	N/A	C.010427	Special counsel legal service, Department of Human Resources Workers Comp Division.	SA	DHR	\$300,000.00	11/22/2022	1	\$300,000.00	100.00%	\$600,000.00	200.00%	Leong Kunihiro Brooke & Kim	Sommer Tokihiro	Open	To encumber additional funds to cover legal services for workers' compensation claims for the remainder of the contract period.
7/19/2024	IFB#4016	C.008763	Camera video system maintenance and repair services, Hawaii Police Department, COH.	SA	HPD	\$35,945.52	10/22/2020	4	\$38,908.68	108.24%	\$151,116.60	420.40%	Pacific Network Group LLC	Nicole Charon	Open	Extend by optional one-year period from October 1, 2024 through September 30, 2025.
7/19/2024	IFB#4133	N/A	Price term agreement for towing vehicles for the Department of Environmental Management and the Hawaii Police Department, COH.	PTA	DEM/HP D	\$0.00	9/30/2021	3	\$0.00	0.00%	\$0.00	0.00%	Diamond Auto Works	Sandy Shore/ Hauoli Aiona	Open	Extend period beginning August 1, 2024 through January 28, 2025, or until a new contract is in place.
7/19/2024	IFB#4133	N/A	Price term agreement for towing vehicles for the Department of Environmental Management and the Hawaii Police Department, COH.	PTA	DEM/HP D	\$0.00	9/30/2021	3	\$0.00	0.00%	\$0.00	0.00%	RTS Services dba Tow Guys	Sandy Shore/ Hauoli Aiona	Open	Extension beginning August 1, 2024 through January 28, 2025, or until a new contract is in place.
7/19/2024	RFP#4404	C.011056	Case management system for the Prosecution Attorney, COH	SA	PA	\$628,777.00	6/30/2023	2	\$95,356.25	15.17%	\$126,769.85	20.16%	Karpel Computer Systems dba Karpel Solutions	Nicole Charon	Open	Extend by optional one-year period from July 1, 2024 through June 30, 2025.
7/19/2024	IFB#4004	C.008729/C.008784	Elevator maintenance and monitoring for the Hawaii Police Department, COH	SA	HPD	\$15,660.00	9/30/2020	4	\$9,120.00	58.24%	\$42,540.00	271.65%	Kone, Inc.	Nicole Charon	Open	Extend by optional one-year period from August 1, 2024 through July 31, 2025.
7/19/2024	IFB#4358	C.011257-71	Maintenance of air conditioning systems at various locations, COH	SA	FN	\$118,176.12	10/9/2023	1	\$373.70	0.32%	\$373.70	0.32%	Oahu Air Conditioning Service Inc.	Nicole Charon	Open	Amended to add new location and funding for OHCD, COH.
7/19/2024	IFB#3985	N/A	Price term agreement for chopper 2 flight operations and repair services for the Hawaii Fire Department, COH.	PTA	HFD	\$0.00	1/11/2021	4	\$0.00	0.00%	\$0.00	0.00%	Manuiwa Airways, Inc. dba Volcano Helicopters	Nicole Charon	Open	Price increase for pilot service.
7/19/2024	IFB#4503	N/A	Price term agreement for towing vehicle disposal program for the Department of Environmental Management, COH	PTA	DEM	\$0.00	1/5/2024	1	\$0.00	0.00%	\$0.00	0.00%	JM Enterprises Kau LLC	Nicole Charon	Open	Extend by optional one-year period from August 1, 2024 through July 31, 2025
7/19/2024	IFB#4333	N/A	Price term agreement for the rental of heavy equipment for the Department of Environmental Management, Department of Public Works and other agencies, COH	PTA	DEM/DP W	\$0.00	10/9/2023	1	\$0.00	0.00%	\$0.00	0.00%	HERC Rentals Inc	Nicole Charon	Open	Extension beginning May 1, 2024 through October 28, 2025, or until a new contract is in place.
7/19/2024	PR-4477	C.010064	Kolekole Gulch Park accessibility improvements	SA	P&R	\$5,782,240.00	7/26/2022	7	\$0.00	0.00%	\$532,075.56	9.20%	Isemoto Contracting Co Ltd	Kevin Sakai	Open	Items required for change order #6 received and installed for final inspection.
7/23/2024	N/A	C.011098	Wireless E911 program management and graphical information system services	SA	HPD	\$331,930.00	7/10/2023	1	\$0.00	0.00%	\$0.00	0.00%	Vectrus Systems LLC	Lt. Robert Fujitake	Open	Name change and reassigning original PO balance in a new PO reflecting the vendors name change
7/25/2024	RFP#4246	N/A	Bus washing and cleaning services for the Mass Transit Agency, COH.	SA	MTA	\$0.00	9/21/2022	2	\$0.00	0.00%	\$0.00	0.00%	Robert's Tours and Transportation Inc.	Nicole Charon	Open	Extend by optional one-year period from July 1, 2024 through June 30, 2025
7/26/2024	IFB#3816	N/A	Price term agreement for security services at Hilo and/or Kona detention facilities for Hawaii Police Department, COH.	PTA	HPD	\$0.00	4/24/2019	6	\$0.00	0.00%	\$0.00	0.00%	Allied Universal Security (AUS)	Hauoli Aiona	Open	Extension beginning July 1, 2024 through September 29, 2025, or until a new contract is in place. Wage and price increase.
7/25/2024	PR-4485	C.009096	NAS swimming pool accessibility improvements & repairs	SA	DPW/P&R	\$6,497,970.00	5/18/2021	4	\$39,852.52	0.61%	\$340,031.45	5.23%	Isemoto Contracting Co Ltd	Jeffery Ochi	Open	Modifications required for space constraint, replacement of storage shed, and additional painting work.
7/31/2024	IFB#4507	N/A	Price term agreement for furnishing labor, materials and equipment to trim/remove coconut and palm trees at various park sites on the Island of Hawaii, COH.	PTA	P&R	\$0.00	3/18/2024	1	\$0.00	0.00%	\$0.00	0.00%	Trees RUS Hawaii, LLC	Nicole Charon	Open	Remove item 3-12 from Exhibit A.
Contracts		18	Total Original Contract Amount			\$14,411,102.88										

Total CO/SA Amount for Period	\$642,411.42
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